

DUPLICATE INVOICE



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmont Ave Ste 306
Towson, MD 21286-1002

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
165134-2	08/31/12	September 2012	08/27/12 - 08/30/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KOB	Melissa Palombo	Petry - Philadelp	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
American Future Fund	AMER FUTURE FUND	354

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
08/24/12 - 08/30/12	165134	06845840

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
1021		

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	08/27/12	08/30/12	News 4 @ 630p M-F	M-F 630p-7p	MTWT---	:30	3	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 MTWT--- 3 \$900.00									
Spots: #	Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	All	M	08/27/12	6:56 PM	News 4 @ 630p M-F	M-F 630p-7p	:30	AFF 1207	\$900.00 NM
3	All	Tu	08/28/12	6:52 PM	News 4 @ 630p M-F	M-F 630p-7p	:30	AFF 1207	\$900.00 NM
1	All	W	08/29/12	6:43 PM	News 4 @ 630p M-F	M-F 630p-7p	:30	AFF 1207	\$900.00 NM
7	08/27/12	08/30/12	Access Hollywood Late PIM-Th 1135p-1207a/	MTWT---	:30	4	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 MTWT--- 4 \$250.00									
Spots: #	Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
3	All	M	08/27/12	12:04 AM	Access Hollywood Late PM	M-Th 1135p-1207a/	:30	AFF 1207	\$250.00 NM
2	All	Tu	08/28/12	12:09 AM	Access Hollywood Late PM	M-Th 1135p-1207a/	:30	AFF 1207	\$250.00 NM
4	All	W	08/29/12	12:02 AM	Access Hollywood Late PM	M-Th 1135p-1207a/	:30	AFF 1207	\$250.00 NM
1	All	Th	08/30/12	12:24 AM	Access Hollywood Late PM	M-Th 1135p-1207a/	:30	AFF 1207	\$250.00 NM
8	08/27/12	08/30/12	M-F Today Show II 9a	M-F 9a-10a	MTWT---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 MTWT--- 1 \$250.00									
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1	All	Tu	08/28/12	9:50 AM	M-F Today Show II 9a	M-F 9a-10a	:30	AFF 1207	\$250.00 NM
9	08/28/12	08/28/12	Tuesday Prime B	Tu 8p-9p	-T-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -T----- 1 \$1,200.00									
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1	All	Tu	08/28/12		Tuesday Prime B	Tu 8p-9p	:00		\$1,200.00 NM
Credited									
10	08/29/12	08/29/12	Wednesday Prime B	W 8p-9p	--W----	:30	1	\$1,200.00	NM
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1	All	W	08/29/12		Wednesday Prime B	W 8p-9p	:00		\$1,200.00 NM
Credited									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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11	08/27/12	08/30/12	News 4 @ Midday M-F	M-F 12noon-1p	MTWT---	:30	2	\$400.00	NM																																																		
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<u>Total Spots</u>							10																																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$4,750.00
<u>Agency Commission</u>	\$712.50
<u>Net Amount Due</u>	\$4,037.50
ABQ 7.0%	\$282.63
<u>Amount Due</u>	\$4,320.13